Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....2020

& Final

...on: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

...Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code:**005-19-000028**

Schedule Docket No. Head of Account: Est.Cost: **50.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Supply of Water tanker in Vinayakanagara Diffence colony Palanahalli Kogilu layout Surrounding area in ward no. 05**

Name of Contractor and Full Address : **Sri K. R Santhosh Kumar, Contractor, No. 04, Samrudhi AVR Block, 1st A Main, Virupakshapura, Bangalore-97.**

Reference to Work Order No. **BBMP/EE/BTP/WO/179/2019-20** Date: **24.12.2019**

Certified that the measurements were taken by me on 23/1/2020 and recorded of Pages 354927 to 354931 of measurement Book No. 3550/2017-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 23/1/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Executive Engineer

Initials of Officer making payment

Scanned by CamScanner

Sl. No.	Descriptions	Qty.
1	Supply of Drinking Water through water tankers of Capacity 6000 Liters and Hiring of Water Tanker Hiring Tractor 40HP including cost of warer and Engaging Heavy Mazdoor to deliver water including cost of fu- lubricants men and machinary etc. complete as per specification engineer incharge of works	
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pi or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing th bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upt- 50m after breaking of clods complete as per specification engineer incharge of works	
3	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the- pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc.complete as per specification engineer incharge of works	
4	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour- complete as per specification engineer incharge of works	
	Grand Total	
	For 12% GST	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Scanned by CamScanner

Measurement		Present Measurement			Total Upto Date		Remarks
ty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	5778	531.63	**3071758.00**	5778.00	**3071758.00**	
-	-	994.05	313.77	**311903.00**	994.05	**311903.00**	
-	-	2209.00	390.38	**862349.00**	2209.00	**862349.00**	
-	-	994.05	126.98	**126224.00**	994.05	**126224.00**	
				4372234.00		**4372234.00**	
				524668.00		524668.00	
				4896902.00		**4896902.00**	

Scanned by CamScanner